

Payments over €20,000 for Quarter 1 2013

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if applic)	Supplier	Amount	Description	Paid
	MARTIN WALSH CONSTRUCTION	€43,858.03	BUILDING WORKS	Y
	Total	€43,858.03	January to March 2013	

Please Note:

- i. Payments are inclusive of VAT where appropriate
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Relevant Penalty Interest has been added at point of payment for late payments over 30 days.
- iv. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- v. Some Payments may be excluded if their publication would be precluded under Freedom of Information Legislation.